

REDWAY CONSULTANTS LIMITED

**Company Registration Number:
02995828 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

REDWAY CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr A Hemsley
Registered office:	9 The Maltsters 14 Wetmore Road Burton On Trent Staffs DE14 1LS
Company Registration Number:	02995828 (England and Wales)

REDWAY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	3	20,000	20,000
Tangible assets:	4	11,954	12,614
Total fixed assets:		<u>31,954</u>	<u>32,614</u>
Current assets			
Debtors:	5	8,930	8,522
Cash at bank and in hand:		445	380
Total current assets:		<u>9,375</u>	<u>8,902</u>
Creditors			
Creditors: amounts falling due within one year	6	115,281	123,676
Net current assets (liabilities):		<u>(105,906)</u>	<u>(114,774)</u>
Total assets less current liabilities:		<u>(73,952)</u>	<u>(82,160)</u>
Total net assets (liabilities):		<u><u>(73,952)</u></u>	<u><u>(82,160)</u></u>

The notes form part of these financial statements

REDWAY CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	10	10
Profit and Loss account:		(73,962)	(82,170)
Total shareholders funds:		<u>(73,952)</u>	<u>(82,160)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Hemsley

Status: Director

The notes form part of these financial statements

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Leasehold property Over the period of the lease Plant and machinery 15% Reducing Balance Equipment, fixtures and fittings 33% Reducing Balance

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Intangible assets

	Total
Cost	£
At 01st April 2013:	20,000
	<u>20,000</u>
Net book value	£
At 31st March 2014:	<u>20,000</u>
At 31st March 2013:	<u>20,000</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Tangible assets

	Total
Cost	£
At 01st April 2013:	26,824
Additions:	949
At 31st March 2014:	27,773
Depreciation	
At 01st April 2013:	14,210
Charge for year:	1,609
At 31st March 2014:	15,819
Net book value	
At 31st March 2014:	11,954
At 31st March 2013:	12,614

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Debtors

	2014 £	2013 £
Trade debtors:	5,423	5,015
Other debtors:	3,507	3,507
Total:	<u>8,930</u>	<u>8,522</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	20,522	19,122
Trade creditors:	18,250	17,461
Taxation and social security:	22,153	21,892
Other creditors:	54,356	65,201
Total:	<u>115,281</u>	<u>123,676</u>

REDWAY CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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